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20-8516

78620-01
Job Sheet 210384



Part No: 78620-01

Job Qty: 4 pcs

Part Name: Clamp Assembly AS350/355 baskets



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/8/20

Job Tracking No:

Due Date: 6/19/20

Created By: Linda Lacelle

Type: SOLD

Description:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	4 pcs		6/19/20	0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		
							Packaging 1 - 31		
							Packaging 1 - 32		



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Container No: S283653



Part: 78620-01

Job No: 210384

Serial No/Batch: S283653

Revision:

Inspector:

Exp Date:

Instructions:

Date: 06/19/20

P.T.O.

JUN 19 2020

120 QC 5

4 pcs

6/19/20

0.00 0.00

Packaging 1 - 33

Packaging 1 - 34

Packaging 1 - 35

Packaging 1 - 36

Packaging 1 - 37

QC 5 - 10

QC 5 - 12

QC 5 - 17

QC 5 - 18

QC 5 - 19

QC 5 - 22

QC 5 - 24

QC 5 - 3

QC 5 - 43

QC 5 - 49

QC 5 - 51

QC 5 - 58

QC 5 - 68

QC 5 - 9

QC 5 - 50

QC 5 - 30

QC 5 - 40

QC 5 - 61

QC 5 - 81

QC 5 - 82

JUN 23 2020
DAS
40
9-89

130 Packaging 3-1 - Stock - B4B 4 pcs

6/19/20

0.00 0.00

Packaging 3 - 1 - B4B

Packaging 3 - 2 - B4B

Packaging 3 - 3 - B4B

Packaging 3 - 4 - B4B

Packaging 3 - 5 - B4B

Packaging 3 - 6 - B4B

Packaging 3 - 7 - B4B

Packaging 3 - 8 - B4B

Packaging 3 - 9 - B4B

Packaging 3 - 10 - B4B

Packaging 3 - 11 - B4B

Packaging 3 - 12 - B4B

Packaging 3 - 13 - B4B

Packaging 3 - 14 - B4B

Packaging 3 - 15 - B4B

Packaging 3 - 16 - B4B

Packaging 3 - 17 - B4B

Packaging 3 - 18 - B4B

Packaging 3 - 19 - B4B

Packaging 3 - 20 - B4B

Packaging 3 - 21 - B4B

Packaging 3 - 22 - B4B

Packaging 3 - 23 - B4B

Packaging 3 - 24 - B4B

Packaging 3 - 25 - B4B

Packaging 3 - 26 - B4B

Packaging 3 - 27 - B4B

Packaging 3 - 28 - B4B

Packaging 3 - 29 - B4B

Packaging 3 - 30 - B4B

Packaging 3 - 31 - B4B

Packaging 3 - 32 - B4B

Packaging 3 - 33 - B4B

Packaging 3 - 34 - B4B

DAS
28
9-89

				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	DAS
				Packaging 3 - 37 - B4B	21
140 QC 21 - SA	4 pcs	6/19/20	0.00 0.00	QC 21 - SA - 21	9-89 JUN 23 2020
				QC 21 - SA - 70	
				QC 21 - SA - 9	

Part Op 120 - QC5- Inspect part completeness to step on W/O
 Descriptions: 130 - Identify as per dwg & Stock
 140 - QC21- Final Inspection - Work Order Release

GA-TBD

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D5759-041	Clamp Assembly	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	<u>SL83646</u>

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	D5759-041	4	0	0

Part Specifications	
Specifications could not be found.	

Plex 6/8/20 10:25 AM dart.lacelle.linda

Linda Lacelle

From: Michael Lee
Sent: Thursday, June 4, 2020 12:40 PM
To: Chris Provencal; Linda Lacelle; Caitlin Crooks; Marcel Daviau
Subject: RE: D350-1080-013

Thank you Chris !

Just adding the "6" in Red below.

Cheers,

Mike

From: Chris Provencal <cprovencal@dartaero.com>
Sent: Thursday, June 4, 2020 12:33 PM
To: Michael Lee <mlee1@dartaero.com>; Linda Lacelle <llacelle@dartaero.com>; Caitlin Crooks <ccrooks@dartaero.com>; Marcel Daviau <mdaviau@dartaero.com>
Subject: RE: D350-1080-013

Mike,

I agree with what you wrote. To expand on this step:

"Create W/O to reidentify a D5759-041 to a 78620-01"

Route DD / IFS

This work order should reference AD dwg 78620, which is a current approved dwg. D5759-041 will be picked and inspected to dwg 78620. Engineering will create a deviation saying it's acceptable to produce a 78620-01 from D5759-041 and will identify any minor difference as minor.

-Chris

From: Michael Lee <mlee1@dartaero.com>
Sent: Thursday, June 4, 2020 12:24 PM
To: Linda Lacelle <llacelle@dartaero.com>; Caitlin Crooks <ccrooks@dartaero.com>; Chris Provencal <cprovencal@dartaero.com>; Marcel Daviau <mdaviau@dartaero.com>
Subject: RE: D350-1080-013

Hey Team,

This situation arose before we had the opportunity to complete a test run of the merged Dart / AD engineering deviation process. I think this is a good opportunity to test the scenario.

The second kit needs to also be supplied to the customer as **P/N 78602-02-02 Beam Installation** with AD paperwork only.

The **P/N 78602-02-02 Beam Installation** kit will comprise of the following:

- (4) 78620-01

Entered:



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. 26-8516

Route update only

Job: <u>210384</u>		DISPOSITION		DEPARTMENT/PROCESS			
Part No. <u>78620-01</u> <u>CLAMP ASSY</u>		Rework ☐ Scrap ☐ Use-as-is ☒		Skid-tube ☐ Machining ☐ Large Fab ☐	Cross tube ☐ Small Fab ☐ Finishing ☐	Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐	Engineering ☒ Water Jet ☐ Supplier ☐ Quality ☐
Date: <u>JUNE 23 / 2020</u>		Sequence #: <u>100</u>		QTY Affected: <u>4</u>		MRB (QSI042) <u>DAS</u> <u>51</u> <u>9-89</u> <u>6/23</u>	
Description Work Order Deviation				Disposition			
<u>78620-01 HAS BEEN MANUFACTURED USING DRAWING D5759 REL.A.</u>				<u>D5759 IS THE PART EQUIVALENT TO 78620-01. BOTH PARTS ARE IDENTICAL IN TERMS OF FIT FORM AND FUNCTION.</u> <u>ADD "78620-01" TO GREEN TAG</u>			
Root Cause				FAULT CATEGORY			
☐ Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors				☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☒ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details: <u>AD INTEGRATION</u>				<u>SBB EMAIL ATTACHED TO W/O</u>			